

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department – Budget Estimates 2021-22 – Administrative Sanction for **Rs.250.00 Lakhs** Scheme from the BE provision 2021-22 towards meeting the expenditure in connection with Infusing Share Capital to obtain Telecom License to Telangana Fiber Grid Corporation, (T-Fiber) from the Budget Provision 2021-22 under the following Head – Orders – Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS
(BUDGET) DEPARTMENT**

G.O.Rt.No.52

Dated:01.06.2021.
Read:

BRO.No.668, Finance (EBS-I) Dept., Dt.22.05.2021.

ORDER:

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for an amount of **Rs.250.00 Lakhs** towards meeting the expenditure in connection with Infusing Share Capital to obtain Telecom License to Telangana Fiber Grid Corporation, (T-Fiber) from the Budget Provision 2021-22 under the following head to be transferred to PD A/c of TSTS Limited, Hyderabad.

2. In pursuance of the BRO issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.250.00 lakhs (Rupees Two Crores Fifty lakhs only)** to the PD A/c of TSTS Ltd for onward releases by TSTS Ltd. as per the instructions of Government to the Vendors/Agencies/Institutions involved in successful conduct of ITE&C, T-Fiber Grid Corporation activities.

3. The amount sanctioned in para (2) above shall be debited to the following Head of Account:-

(Rs. In Lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2021-22	Additi onal Amou nts Sancti oned	Amoun ts re- approp riated	Total Provision in BE 2021-22	Amount already authoriz ed	Amount authorize d now	Balance amount available
Scheme Name: T-Fiber Grid Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-090-25-49-280-284- Professional Services- Other payments- T-Fiber Grid Corporati on	v	700.00	--	--	700.00	175.00	250.00	275.00
	TOTAL		700.00	--	--	700.00	175.00	250.00	275.00

4. The Assistant Secretary to Govt. & D.D.O., ITE&C Department shall draw the amount sanctioned in para (2) above by preferring an adjustment bill with the District Treasury Officer, Urban, Hyderabad and credit the said amount of **Rs.250.00 lakhs (Rupees Two crores Fifty lakhs only)** to the PD A/c. No.23 of TSTS Ltd under the following credit Head of Account:

8449 : Other Deposits
MH (120) : Miscellaneous Deposits
SH (56) : Deposits of TSTS Ltd.
PD A/c No. : 23 of TSTS Ltd

5. The MD, TSTS Ltd, Hyderabad shall submit advance stamped receipt for **Rs.250.00 lakhs (Rupees Two Crores Fifty lakhs only)** to this Department in duplicate.
6. The MD, TSTS Ltd, Hyderabad shall submit the Utilisation Certificate for the said amount of **Rs.250.00 lakhs (Rupees Two Crores Fifty lakhs only)** to the Government from time to time in this regard.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**JAYESH RANJAN
PRL.SECRETARY TO GOVERNMENT**

To,
The Managing Director, TSTS Limited, Hyderabad.(w.e)
The Director,(Electronics)/Managing Director, T-Fiber Grid Corporation,
ITE&C Department.
The Pay & Accounts Officer, Telangana State, Hyderabad.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch,
Hyderabad.

Copy to:

The District Treasury Officer, Urban, Hyderabad.
The Finance (EBS-I) Dept., Telangana Secretariat.
The Asst. Secretary to Govt. & DDO, ITE&C Dept.
The P.A to Prl.Secretary, ITE&C Dept.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

